ANNUAL REPORTS

TOWN OF WINDHAM

FOR THE YEAR ENDING

JANUARY 31,

1943

ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

OF THE

TOWN OF WINDHAM

NEW HAMPSHIRE

For The

Year Ending January 31

1943

News-Enterprise Press

E. P. Trowbridge, Prop.

Derry, N. H.

N
352.07
W76
1943

TOWN OFFICERS FOR THE YEAR 1942

MODERATOR

Myron C. Wheeler

TOWN CLERK

John E. Cochran

SELECTMEN

Maurice G. Armstrong	1943
Myron C. Wheeler	1944
George H. Butterfield, Jr.	1945

TREASURER

J. Arthur Nesmith

TAX COLLECTOR

George M. Hawley

SUPERVISORS OF CHECK LIST

George H. Peters, Jr. Miriam C. Tareila

Carl P. McGowan

ROAD AGENTS

Merton W. Butterfield Arthur Waterhouse

Maurice E. Tarbell

TRUSTEES OF TRUST FUNDS

Merton A. Webber	1943
J. Arthur Nesmith	1944
George M. Hawley	1945

CEMETERY COMMITTEE

James Dexter	1943
Perley Greeley	1944
Maurice G. Armstrong	1945

AUDITORS

Ernest L. Rupf
John V. A. MacKenzie

SUPERINTENDENT OF POLICE

Willis S. Low

SPECIAL POLICE

Eugene Zins
Arthur J. Butterfield
Thomas Waterhouse
Carl P. McGowan
Benny Zalgana
Jesse Perry
Willie Guilbeault
Chester Manning
Nelson May

DOG OFFICER

Willis S. Low

MEMORIAL DAY COMMITTEE

Maurice E. Tarbell

FIRE WARDEN

George M. Hawley

DEPUTY WARDENS

George H. Peters, Jr.
Frank Albrecht
Merton W. Butterfield
Willis S. Low

REPRESENTATIVE TO THE GENERAL COURT

Myron C. Wheeler

WINDHAM TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:

(L. S.)

You are hereby notified to meet at the Town Hall in said Windham on Tuesday, the ninth day of March, next, at 10 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To hear the reports of Auditors, Agents, and other committees heretofore chosen, and pass any vote relating thereto.

4. To see if the Town will vote to allow a discount for the early payment of taxes, or take any action relating thereto.

5. To see if the Town will vote to authorize the Selectmen and Treasurer to hire money in anticipation of taxes.

6. To see if the town will authorize the Selectmen to administer or dispose of any real estate acquired by the Tax Collector's Deed.

7. To see how much money the town will vote to raise and appropriate for the observance of Memorial Day, and appoint a committee for same.

8. To raise such sums of money as may be necessary for repairs of highways and bridges for the year ensuing, and make appropriations for same.

9. To see if the Town will vote to apply for Town Road Aid for class 5 roads.

10. To see if the Town will vote to apply for State Aid Roads.

11. To see how much money the town will raise and appropriate for land damage, provided Article 10 is voted favorably.

12. By request: To see if the Town will vote to raise and appropriate a sum of money for a hardwood floor in the upper Town Hall.

13. To see how much money the Town will raise and appropriate for sanding class 5 roads.

14. To see how much money the Town will raise and appropriate for tar for Town roads.

15. To see how much money the Town will raise and appropriate for relief of needy persons, and Old Age Assistance.

16. By request: To see if the Town will raise the pay of the men working on Highway work from 40 to 50 cents an hour, and the foreman from 50 to 60 cents an hour.

17. To see if the Town will vote to raise the pay of trucks and equipment used on highways for the year ensuing.

18. To see if the Town will raise and appropriate a sum of money, to be matched by a like amount from the State, for Fire Fighting equipment.

19. To see how much money the Town will vote to raise and appropriate for the Police Department.

20. To see how much money the Town will vote to raise and appropriate for the Fire Department.

21. To see if the Town will vote to raise and appropriate a sum of money for repair of the Library.

22. To see what action the Town will take on the disposition of the 200th Anniversary fund balance.

23. To see what amount the Town will raise and appropriate for Defense purposes.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and forty-three.

Maurice G. Armstrong
Myron C. Wheeler
George H. Butterfield, Jr.
Selectmen of Windham

A true copy of Warrant—Attest:

Maurice G. Armstrong
Myron C. Wheeler
George H. Butterfield, Jr.
Selectmen of Windham

REPORT

of an audit and examination

of the accounts

of the

TOWN OF WINDHAM

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

April 27 to May 11, 1942

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

May 20, 1942

Board of Selectmen

Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Windham which has been made by the Division of Municipal Accounting of the State Tax Commission. Schedules as listed hereafter are included as part of this report.

SCOPE OF AUDIT

The audit included the accounts of the treasurer and selectmen for the fiscal year ended January 31, 1942 and the current year to April 30th; the accounts of the tax collector for tax levies of the years 1935 to 1941 inclusive; the town clerks motor vehicle permit and dog license accounts for 1940, 1941 and the current year to May 11; and the trust fund accounts for the year ended January 31, 1942.

SELECTMEN AND TREASURER

The treasurer's cancelled checks for the period under review were compared with the selectmen's orders and entries in the treasurer's cash book and found to be in agreement. Receipts were checked by their source insofar as it was possible to do so. Totals of receipts and payments were verified and the cash book balances as of January 31, 1942 and April 30, 1942 agreed with the reconciled bank balances of like dates.

The selectmen's vouchers for the current year were examined as were all supporting invoices and payrolls available. Several of the road agent's payrolls for the current year, however, were not presented for audit. Classifications of expenditures were carefully noted. The vouchers for the year ended January 31, 1941, together with invoices and payrolls, were requested several times by the auditors for examination but were not produced, therefore a complete audit of these accounts for the period could not be made.

As a result of the examination of the above mentioned accounts, the following recommendations are made which should be put into effect immediately:

1. The issuance of separate checks by the treasurer upon receipt of the selectmen's orders should be discontinued. The selectmen's orders should be used as checks after being countersigned by the treasurer. This may be done by having the name of the bank, in which the town's funds are deposited, stamped on the orders now in use. The treasurer should enter the payment in his cash book when he countersigns the order.

2. It was noted during the course of the audit that it was customary for the two selectmen, other than the chairman, to sign a number of orders in advance of their being used in order that the chairman might complete them when payments were made. Upon inquiry as to the reason for this practice the auditors were in-

formed that some of the duties of the board of selectmen as a whole were delegated to the member who was acting as chairman. Among these duties were the approval of payrolls and invoices and the payment of accounts owed by the town.

In assuming the office of selectman each member accepts all the duties of the office for the full term for which he is elected. It is therefore recommended that all bills and payrolls be examined and approved by a majority of the board before payment is made. To facilitate this procedure it might be advisable to hold meetings of the board at regular intervals. Orders should never be signed in blank by any of the selectmen.

3. It is recommended that the selectmen's record book of receipts and payments be kept up to date in order that expenditures may be compared with appropriations at all times. It is also recommended that the town records such as previous years' vouchers, orders, cancelled checks, deeds, etc., be filed systematically and kept in the town vault where they may be referred to if necessary.

4. The road agents should return vendor's receipted bills to the selectmen to properly account for money received by them for the payment of such bills.

TAX COLLECTOR

The tax warrant and tax sale accounts for the levies of 1935 through 1941 were audited and balanced and a summary thereof together with supporting statements are presented in Schedules F, G and H.

Because of both the inadequacy and inaccuracy of the tax sale records it was necessary to give more time to this part of the audit than is customarily necessary. It is our belief, however, that the statements included in this report reflect with reasonable accuracy the con-

dition of these accounts at the present time and that if recommendations as made herewith are followed the difficulties which have been encountered in the past will be avoided in the future. These recommendations are as follows:

1. Immediately after the tax sale is held the selectmen should draw two orders payable to the tax collector in payment for the taxes bought by the town. The first order should include the total amount of taxes bought by the town together with interest at ten percent on each item from December 1st to date of sale. The collector should enter the interest so paid against each acount in the warrant book and also note that the tax had been bought by the town at the tax sale. This order should be used as a credit against the tax warrant. The second order should include the total amount of costs and fees on taxes bought by the town and should be retained by the collector to cover costs and fees incident to the sale as provided by the tax laws.

2. In setting up the tax sale record the collector should include only the taxes sold at the tax sale. Taxes paid on or before the day of sale which are not actually sold should not be listed. The names, descriptions and amounts on the notice of sale which is recorded should agree exactly with all the taxes as sold.

3. Schedule H-2 presents a list of properties which the collector stated had been deeded to the town and for which credit was given in balancing his accounts. In searching the register of deeds records it was found that some of the deeds covering these properties were recorded. Several unrecorded deeds were in the hands of the selectmen. There remain, however, a number of pieces of property which are considered as being owned by the town for which no deeds were produced. If these properties have been deeded a search should be made

for the unrecorded deeds, if not, deeds should be passed by the collector. All deeds not on record should be recorded and those given in the future should be recorded immediately upon receipt by the selectmen. Schedule H-2 designates properties for which deeds have been recorded, those which have been deeded and not recorded and also those where there is doubt as to whether a deed has actually been given.

Section 33 of Chapter 66 of the Public Laws provides that the collector, "After two years from the sale, shall execute to the purchaser — a deed of the land so sold and not redeemed". It is recommended that this be done in every case. This will eliminate carrying more than three years unredeemed taxes at any time.

4. Schedule H-4 presents a list of properties sold at the tax sales which have been redeemed, deeded or abated and which the registry records do not show as having been discharged. After it is ascertained that the properties shown thereon as deeded have actually been deeded, as referred to in the preceding paragraph, discharge notices should be sent to the Register of Deeds.

In balancing the tax sale accounts the collector was charged with all discharge fees collected and credit was given for actual discharges as per the registry record. All fees collected and not paid to the register of deeds therefor have been remitted to the treasurer and the cost of discharging the lien from the properties listed in Schedule H-4 should be borne by the town.

Pursuant to the provisions of Section 28 of Chapter 66 of the Public Laws it is incumbent upon the collector to notify the register of deeds of redemptions within two days thereof. This law should be complied with in the future.

5. Included in the list of unredeemed taxes (Schedule H-1) are a number of items which for various reasons should be abated. It is recommended that the selectmen issue a signed abatement order to the collector covering each specific case. The collector should not consider any tax abated unless he is so notified in writing by a majority of the board of selectmen. The amount of the abatement should be designated.

6. It is recommended that the selectmen secure one of the new tax collector's cash books and also forms for the remittance of redemptions to the treasurer for the collector's use. Failure to keep a cash book record has caused much of the confusion in the collector's accounts.

TOWN CLERK

The motor vehicle permit and dog license accounts for the fiscal years of 1940, 1941 and the current year to May 11th were audited and all monies received by the town clerk were found to have been properly accounted for. During the fiscal year ended January 31, 1941, the clerk made an excess remittance to the treasurer of $2.42 for which he should receive credit. All funds received by the town clerk should be remitted directly to the treasurer.

The selectmen have been lax in the enforcement of the payment of dog licenses and it is recommended that the provisions of the law be complied with in respect to this matter.

TRUSTEES OF TRUST FUNDS

The records of the trustees of trust funds for the fiscal year ended January 31, 1942 were examined and found to be in order. Income as reported agreed with that shown in the corresponding pass books. Withdrawals of income were as reported and were checked.

The balances of the various funds agreed with the balances as shown in the deposit books as of January 31, 1942. Payments by the trustees were supported by receipts from the proper recipients.

TOWN OFFICERS' BONDS

All town officers were bonded in a sufficient amount as required by law.

GENERAL COMMENTS

Included in the report are several statistical tables which show the trend of the town's finances over a ten year period. An examination of Schedule A indicates that there was a net debt of $8,844.79 as of January 31, 1933 and as of January 31, 1942 the balance sheet showed a surplus of $84.08. During this period the total valuation has increased about 10% while taxes assessed have risen from $22,120.00 to $27,606.00 or approximately 25%. This has resulted in an increase in the tax rate from $1.97 in 1932 to $2.40 in 1941. This compares favorably, however, with the average state rate which has been considerably higher than the local rate in each of the ten years. As a whole the financial condition of the town has improved materially during this period and taxes assessed do not appear to be excessive.

Schedules C and D present a comparison of estimated revenues and budgetary appropriations for the 1941 fiscal year with the actual revenues and expenditures for the period. From these statements a budget surplus of $2,150.24 is indicated, which is reflected in a decrease in the net debt during the year of $2,818.10.

Pursuant to the provisions of Chapter 211, Section 31 of the Laws of 1939, it is required that a copy of this written report be included in the next annual town report.

Very truly yours,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Lawton B. Chandler
Herbert E. Hunt

Accountants

INVENTORY OF THE TOWN OF WINDHAM

Description	Valuation
Lands and Buildings	1,036,885.00
Electric Plants	76,462.00
Horses, 23	2,300.00
Cows, 235	14,400.00
Other Neat Stock, 4	200.00
Sheep, 9	90.00
Hogs, 1	10.00
Fowls, 5917	5,917.00
Fur-Bearing Animals, 40	200.00
Portable Mills, 2	850.00
Boats and Launches, 24	2,650.00
Wood, Lumber, etc.	1,650.00
Gasoline Pumps and Tanks	935.00
Stock in Trade	625.00
Polls Number 373 at $2,	
Total poll taxes $746.00.	
Total Valuation	$1,143,174.00

Exclusive of Soldiers' Exemptions and Exemption to Blind	
Total Valuation	$1,128,874.00
Amount of taxes to be committed to collector, including poll taxes and national bank stock taxes	$28,967.85
Average rate per cent of taxation for all purposes	$2.50
Amount exempted to soldiers	$14,300.00

The Selectmen would like a rate of $2.50 per $100.00 Valuation, therefore overlay to be less than 5% to make a flat rate.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries		4,000.00
Police department		800.00
Fire department		1,300.00
Town history		100.00
200th Anniversary Celebration		500.00
Town Road Aid		448.41
Town maintenance		3,000.00
W. P. A.		500.00
Sanding roads		300.00
Fire equipment (State)		45.00
Old age assistance		1,000.00
Memorial Day		25.00
Payments on Principal of Debt		500.00
County Tax		5,065.83
School Tax		11,334.37
Total Town and School Appropriations		$28,918.61
Less Estimated Revenue and Credits:		
Interest and Dividend Tax	103.19	
Railroad Tax	71.04	

Savings Bank Tax	87.33	
Motor Vehicle Permit Fees	900.00	
		1,183.84
		27,734.77
Plus overlay		1,233.08
Net amount to be raised by taxation		28,967.85
Less Poll Taxes		746.00
Amount to be raised by property taxes on which town tax rate is figured		28,221.85
Rate $2.50.		
Taxes to be Committed to collector:		
Property Taxes	28,221.85	
Poll Taxes	746.00	
Total Taxes to be Committed to collector	$28,967.85	

FINANCIAL REPORT
OF THE TOWN OF WINDHAM
IN ROCKINGHAM COUNTY
For the Fiscal Year Ending January 31, 1943.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Maurice G. Armstrong
Myron C. Wheeler
George H. Butterfield, Jr.
Selectmen

J. Arthur Nesmith
Treasurer

ASSETS

Cash		4,780.34
Costs to be refunded		647.86
Unredeemed Taxes:		
Levy of 1942		682.26
Levy of 1941		247.52
Levy of 1940		118.04
Previous Years		64.78
Uncollected Taxes:		
Levy of 1942		117.42
Total Assets		6,658.22
Grand Total		$6,658.22
Net Debt—Surplus, Jan. 31, 1942	215.92	
Surplus, Jan. 31, 1943	899.79	
Increase of Surplus	$1,115.71	

LIABILITIES

Accounts owed by the Town:	
1942 Appro. Bal. (Anniversary)	300.00
1942 Appro. Pictures (Historic)	100.00
1941 Appro., Signs at Town Entrance	150.00
T. R. A. Bal. (1942)	146.89
Town History Appro. (1939)	800.00
White pine blister, 1938 Appro.	100.00
Due to School Districts:	
Dog licenses, 1940	177.45
Balance of Appropriation	3,834.37
Dog licenses, 1941	64.68
Dog licenses, 1942	85.04
Total Liabilities	5,758.43
Excess of assets over liabilities	899.79
Grand Total	$6,658.22

RECEIPTS

Current Revenue:			
From Local Taxes:			
Total taxes committed to collector, 1942	28,987.38		
Less discounts and abatements, 1942	306.63		
Less uncollected, 1942	117.34		
Property taxes, current year actually collected		28,556.27	
Total of current year's collections			28,556.27
Property and poll taxes, previous years, actually collected			1,133.90
From State:			
Fighting forest fires		31.38	
From Docal Sources, Except Taxes:			
Dog licenses		195.29	
Rent of town property		62.50	
Interest received on taxes		18.42	
Trust Funds (Interest)		117.05	
Registration of motor vehicles, 1942-43 Permits		935.26	
Total Current Revenue Receipts			31,050.07
Receipts other than Current Revenue:			
Temporary loans in anticipation of taxes during year		8,000.00	
Candidates Fees		3.00	

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries		995.00
Town officers' expenses		620.18
Election and registration expenses		161.00
Expenses town hall and other town buildings		772.33
Protection of Persons and Property:		
Police department		777.06
Fire department, including forest fires		90.98
Street lights		65.00
Defense		658.80
Damage by dogs		110.25
Forest Fire Special		42.40
Health department		2.50
Vital statistics		28.60
Fire Dept. Special Appro.		1,447.15
Highways and Bridges:		
Town Road Aid		301.52
Town Maintenance		
Summer	2,390.00	
Winter	907.66	
Sanding		283.80
Tar for Town Roads		170.00
W. P. A.		139.86
Libraries.		
Libraries		279.68

Sale of Maps	3.00	
Sale of Siren	8.00	
Refunds	37.46	
Sale of town property acquired by tax deed	125.00	
Highway Rebate	13.00	
Total Receipts other than Current Revenue		39,239.53
Cash on hand February 1, 1942		3,499.24
Grand Total		$42,738.77

PAYMENTS (continued)

Public Welfare:		
Old age assistance	333.20	
Town poor	662.48	
Anniversary Appro.	200.00	
Tax Cost to be refunded	120.52	
Memorial Day exercises	20.88	
State Auditor's Expenses	135.32	
Auto Permits	84.00	
Refunds	11.17	
Public Service Enterprises:		
Executing Deeds	4.00	
Printing Town Reports	210.60	
Recording Town Deeds	13.00	
Recording Transfers	22.00	
Unclasified:		
Damages and legal expenses	47.83	
Taxes bought by town	682.27	
Discounts and Abatements	98.40	
Total Current Maintenance Expenses		12,889.44
Interest:		
Paid on temporary loans in anticipation of taxes	110.43	
Total Interest Payments		110.43
Indebtedness:		
Payments on temporary loans in anticipation of taxes	8,000.00	
Payments on long term notes—Final	500.00	
Total Indebtedness Payments		8,500.00

Grand Total	$42,738.77

PAYMENTS (continued)

Payments to other Governmental Divisions:		
Taxes paid to County	5,065.83	
Payments to School Districts	11,392.73	
		16,458.56
Total Payments to other Governmental Divisions		37,958.43
Cash on hand January 31, 1943		4,780.34
Grand Total		$42,738.77

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	7,500.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	5,000.00
Police Department Equipment	100.00
Fire Department, Lands and Buildings	200.00
Equipment	1,750.00
Highway Department Equipment	1,000.00
Water Supply	300.00
Schools, Lands and Buildings	25,000.00
Equipment	1,000.00
All lands and buildings acquired through Tax Collector's deeds:	
30 Acre Nesmith Lot	
5 Acre Perley Ladd Lot	
100 Acre Nesmith Lot	
25 Acre Dow Lot	
Lots No. 10 - 16 Block v. Cobbetts Pond Div.	
Lots No. 34 - 35 Block H.	
Lots No. 4 Block G.	
53 Acre Marshall Lot	
87 Acre Richardson Lot	2,500.00
Gift by will to Town, all Martina Gage Land in Windham	3,000.00

BUDGET OF THE TOWN

Estimates of Revenue and Expenditures for the ensuing with Actual Revenue and Expenditures of the Previous

SOURCES OF REVENUE	Actual Revenue Previous Year 1942	Estimated Revenue Ensuing Year 1943
From State:		
Interest and Dividends Tax		200.00
Railroad Tax		100.00
Savings Bank Tax		160.00
For Fighting Forest Fires	31.38	50.00
From Local Sources Except Taxes:		
Rent of Town Hall and other Buildings	62.50	50.00
Interest Received on Taxes and Deposits	18.42	15.00
Income from Trust Funds	117.05	100.00
Dog Licenses	195.29	175.00
Motor Vehicle Permit Fees	935.26	700.00
Sale of Town Property acquired by Tax Deeds	125.00	
Cash on Hand (Surplus)	4,780.34	4,000.00
From Local Taxes other than Property Taxes:		
Poll Taxes	752.00	
Amount to be raised by Property Taxes	$28,956.59	

OF WINDHAM, N. H.

year, February 1, 1943 to January 31, 1944, Compared
Year, February 1, 1942 to January 31, 1943.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1942	Estimated Expenditures Ensuing Year 1943
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	995.00	900.00
Town Officers' Expenses	620.18	600.00
Election and Registration Expenses	161.00	100.00
Expenses Town Hall and other Town Buildings	772.33	400.00
Protection of Persons and Property:		
Defense	658.80	500.00
Police Department	777.06	800.00
Fire Department	90.98	200.00
Moth Extermination— Blister Rust		100.00
Health:		
Health Department	2.50	5.00
Vital Statistics	28.60	30.00
Highways and Bridges:		
Town Maintenance	3,097.66	3,000.00
Street Lighting	65.00	60.00
Town Road Aid	301.52	500.00
Sanding	283.80	300.00
Tar	170.00	170.00
Anniversary Appro.	200.00	
Libraries:		
Libraries	279.68	300.00

BUDGET (continued).

BUDGET (continued).

Public Welfare:		
W. P. A.	139.86	
Town Poor	662.48	700.00
Old Age Assistance	333.20	300.00
Patriotic Purposes:		
Memorial Day and other Celebrations	20.88	25.00
Damage by dogs	110.25	50.00
Public Service Enterprises:		
State Auditor's Expense	135.32	
Interest:		
Damage and Legal Expense	47.83	
On Temporary Loans	110.43	
Auto permits	84.00	70.00
Printing Town Reports	210.60	
Highways and Bridges:		
Forest Fire Special	42.40	
Recording Transfers	22.00	
Recording Town Deeds	13.00	
Executing Deeds	4.00	50.00
Fire Dept. Special	1,447.15	
Discounts - Abatements	98.40	75.00
Payment on Principal of Debt:		
Refunds	11.17	
Temporary Loans	8,000.00	8,000.00
To Restore Trust Funds	500.00	
Taxes bought by Town	682.27	600.00
Payments to other Governmental Divisions:		
County Taxes	5,065.83	5,000.00
Costs to be refunded	120.52	120.00
Payments to School Districts	11,392.73	11,400.00

TOWN CLERK'S REPORT

Dog Account, 1941

32 Male Dogs		$64.00
3 Female		15.00
		79.00
Cr.		
By Fees	7.00	
By Postage	.46	
		7.46
		71.54
1942		
48 Male Dogs		96.00
7 Female Dogs		35.00
1 Male, 10 months		1.70
1 Kennel License		12.00
		144.70
Cr.		
By Fees	11.40	
By Tags	5.00	
By License Blanks	4.50	
By Postage	.15	
		21.05
		123.65
Paid Treasurer		$195.29

Autos

Received and paid Treasurer	935.26
Paid Treasurer, 4 Maps	3.00
Paid Treasurer, Candidates Fees	3.00

John E. Cochran
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

Levy of 1942

Dr.

Taxes committed to collector:		
Property taxes	$28,222.26	
Poll taxes	752.00	
Added taxes	13.12	
Interest collected	18.42	
		$29,005.80

Cr.

Discounts	306.63	
Uncollected	117.34	
Error in warrant book	7.14	
Remitted to treasurer	28,574.69	
		$29,005.80

Levy of 1941

Dr.

Uncollected as of Feb. 1, 1942	$129.84	

Cr.

Remitted to Treasurer, Jan. 31, 1943	129.84	

Summary of tax sales redemptions to Jan. 31, 1943

Levy of 1941

Tax sales redeemed Jan. 31, 1943	$560.96	
Costs refunded	57.04	
Interest collected	29.50	
		647.50

Unredeemed Feb. 1, 1943	297.54	
Costs unrefunded	64.45	
Levy of 1940		
Tax sales redeemed Jan. 1, 1943	292.83	
Costs refunded	23.41	
Interest collected	32.82	
		349.06
Unredeemed Jan. 31, 1943	149.63	
Costs unrefunded	64.45	
Levy of 1939		
Tax sales redeemed Jan. 31, 1943	3.75	
Costs refunded	2.93	
Interest collected	.82	
		7.50
Total amount remitted to treasurer		$29,708.59
Taxes sold to Town	682.26	
Costs (to be refunded)	120.52	
Abated by Selectmen	68.30	

George M. Hawley
Tax Collector

TREASURER'S REPORT

For year ending January 31, 1943.

Received from:	
George M. Hawley, total tax collections	29,708.59
Second National Bank, temporary loan	8,000.00
John E. Cochran, auto tax	935.26
John E. Cochran, dog tax	195.29
John E. Cochran, sale of maps	3.00

John E. Cochran, candidates' fees	3.00
John E. Cochran, refund, celebration money	20.74
State of New Hampshire, fire rebates	31.38
Maurice E. Tarbell, refund	13.00
Clarence H. Wilson, refund	10.00
Derry Electric Co., refund	6.72
C. H. Connolly, one siren	8.00
Wm. B. Blanchard, C. H. Brown place	50.00
George H. Butterfield, Jr., sale of Town property	75.00
George H. Butterfield, Jr., balance Armstrong interest	15.75
Merton A. Webber, Treasurer, Interest on town note	15.00
Merton A. Webber, Treasurer, Interest on Wilson Fund	15.00
Merton A. Webber, Treasurer, Interest on M. A. Clarke Fund	15.00
Merton A. Webber, Treasurer, Interest on Gage Fund	12.32
Merton A. Webber, Treasurer, Interest on Dora Hazeltine Fund	12.58
Merton A. Webber, Treasurer, Interest on Thomas Nesmith Fund	25.15
Merton A. Webber, Treasurer, Interest on U. S. Bond	6.25
Rent of Town Hall, Windham Grange	40.50
Rent of Town Hall, Windham Women's Club	13.00
Anne B. Clark, Hall rentals	9.00
Total receipts for the year	$39,239.53

Cash in Treasury Feb. 1, 1942	3,499.24
Total	42,738.77
Paid 288 Selectmen's orders	37,958.43
Cash in Treasury, Feb. 1, 1943	4,780.34

Respectfully submitted,
J. Arthur Nesmith
Treasurer

REPORT OF JOHN E. COCHRAN, TREASURER OF CELEBRATION COMMITTEE

Received of J. Arthur Nesmith, Town Treasurer	200.00
Received of Arthur E. Hopkins, gift	20.00
Received of George W. Robie, gift	5.00
Received of Myron C. Wheeler for Cups sold	1.20
	226.20

Paid

Rev. Albert Watson, expenses	10.00
Mrs. Alice Campbell, expenses	5.00
Miss Ruth Austin, expenses	10.00
Mr. C. Nichols, sound truck	12.00
Mr. K. G. Moore, chairs	35.00
Mr. Fred French, quartet	80.00
Mrs. Barbara Myers, dinners	8.50
Myron C. Wheeler, cups	3.85
Derry News, printing	11.50
J. Arthur Nesmith, expenses	5.60
Manchester Union, pictures	4.00
Mrs. Marion Evans, postage	.50

The Committee voted, that the Gift of Arthur E. Hopkins, be use to purchase a Service Flag and Stars.		
Paid Fuller Regalia Co. for Flag and Stars	14.51	
Voted, that the Gift of George W. Robie be given to the Presbyterian Church toward the purchase of a "Christian Flag"	5.00	
		205.46
Balance paid Town Treasurer		20.74

John E. Cochran
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

E. L. Rupf, Auditor	20.00
John V. A. Mackenzie, Auditor	20.00
John E. Cochran, Town Clerk	50.00
George M. Hawley, Tax Collector	200.00
George H. Butterfield, Jr., Selectman	175.00
Myron C. Wheeler, Selectman	200.00
Myron C. Wheeler, Moderator	30.00
J. A. Nesmith, Treasurer	75.00
Maurice G. Armstrong, Selectman	225.00
	$995.00

TOWN OFFICERS' EXPENSES

P. O. Clyde, stamps for Reports	4.83
George H. Butterfield, Jr.:	
Assessors' Meeting	4.00
Road Meeting	4.00

Selectmen's expense	66.40
Land Sale expense	15.00
Work on Library	3.60
Myron C. Wheeler:	
Assessors' Meeting	4.00
Selectman expense	65.00
Road Meeting	4.00
Overseer of Poor expense	100.00
Maurice G. Armstrong:	
Assessors' Meeting	7.70
Stamps for Inv. blanks	14.75
Road Meeting expense	10.25
Selectman expense	83.25
Transporting Selectmen	40.00
Bal. Overseer of Poor	16.65
J. A. Nesmith, Treasurer expense	18.00
	$461.43

ELECTION AND REGISTRATION

News-Enterprise Press, Ballots	11.00
George H. Peters, Supervisor's salary	36.00
Miriam C. Tareila, Supervisor's salary	36.00
Nelson May, Supervisor's salary	8.00
Albert Goss, Ballot Clerk	15.00
Nathaniel Garland, Ballot Clerk	15.00
Bertha Greeley, Ballot Clerk	15.00
Clarence Wilson, Ballot Clerk	15.00
Tellis A. Wells, Ballot Clerk	10.00
	161.00

TOWN HALL EXPENSES

Derry Electric Co.	32.92
Maurice E. Tarbell, grading	145.20
Clarence C. Parker, tuning piano	3.00
City Window Cleaning Co., cleaning	

Town Hall	75.00
Hayford Kimball	16.00
John O. Baxter, sign relettering	9.50
George H. Butterfield, Jr., wood	45.00
Tellis R. Wells, wood	7.50
Anna B. Clark, janitor service	68.00
Olin J. Cochran, supplies, labor	236.82
John E. Cochran, insurance	133.39
	$772.33

POLICE

Willis S. Low	270.00
Eugene Zins	210.30
Arthur Butterfield	177.29
Nelson May	11.92
Jesse Perry	18.00
Thomas Waterhouse	11.50
Allen Bros. Corp., 15 badges	30.55
Derry Fire Dept., drowning at Shadow Lake	47.50
	$777.06

FIRE DEPARTMENT

George M. Hawley	65.30
John B. Varick Co., acids	7.68
Carl H. Connolly, trucking	2.00
John Lamson	2.00
Russell Lamson	2.00
Salem Fire Dept.	10.00
Merton Butterfield	2.00
	$90.98

W. P. A.

Eugene Zins, foreman	139.86

WINTER ROADS MAINTENANCE

Guy L. Ackerman	310.75
James Clarke	324.50
Perley Greeley	15.00
Wm. F. Dyer, repair snow plow	18.00
Merton Butterfield	25.50
Robert Hazelton, parts for plow	76.01
Ducher Anthouse	2.50
Joseph Jesopski	22.15
William Young	9.50
Arthur Waterhouse	80.25
Francis Spaulding	14.00
Vincent Blais	3.50
Thophil Glance	6.00
	$907.66

DAMAGE BY DOGS

William Stanley	14.00
George M. Hawley	18.75
James E. Farnum	20.00
Mary Butterfield	6.25
John V. A. Mackenzie	51.25
	$110.25

HEALTH DEPARTMENT

John R. Griffin	2.50

SANDING TOWN ROADS

Maurice E. Tarbell	80.40
Arthur Waterhouse	150.80
Merton Butterfield	52.60
	283.80

VITAL STATISTICS

Wilfred Bosclair, recording deaths	.10
John E. Cochran	28.50
	$28.60

ROAD MAINTENANCE
(Summer)

Merton W. Butterfield	693.90
Maurice E. Tarbell	778.90
Arthur Waterhouse	917.20
	$2,390.00

DEFENSE EXPENSE

Cogan's Auto Supply	110.85
News-Enterprise Press, Air Raid instructions	12.00
William Stanley, labor at Report Center	46.91
New England Tel. & Tel. Co.	48.12
Hayford Kimball, wood	21.50
Carlton H. Connolly, expense	4.86
Treat Hardware Corp. police whistles	3.75
Towers Motors Corp.	19.74
C. H. Goldthwaite, supplies	124.01
E. C. Hill, Report Center	235.71
Olin J. Cochran	20.35
Harriet C. Sykes, Tel. expense	11.00
	658.80

STREET LIGHTING

Salem Electric Light	65.00

LIBRARY EXPENSE

Derry Electric Co.	20.56
New England News Co.	71.77

Hattie W. Gilson, salary	75.00
Holmes & Wheeler, coke	15.00
Olin J. Cochran, labor, material	20.35
Hayford Kimball, wood	7.00
John E. Cochran, insurance	62.00
Wayne Evans, janitor	8.00
	279.68

REFUNDS

Josephine C. Lovering	8.75
John E. Cochran	2.42
	11.17

TOWN RELIEF

Old Age Assistance	333.20
Aid to Needy Persons	662.48
	995.68

RECORDING PROPERTY TAXES

John W. A. Green	22.00

FIRE DEPARTMENT SPECIAL APPRO.

Lowell Motor Sales Co., truck	235.00
F. X. Robichaud, ladders, hooks	51.15
Blanchard Association Inc.	1,149.00
A. W. Steindl, labor on truck	6.50
Jesse Perry, supplies, etc.	5.50
	1,447.15

PRINTING TOWN REPORTS

News-Enterprise Press	210.60

T. R. A.

Treasurer, State of New Hampshire	301.52

AUTO PERMITS

John E. Cochran	84.00

DAMAGE AND LEGAL EXPENSE

Faneuff Press	25.50
Donat Corriveau	1.33
Arthur S. Healey	1.00
Grinnell & Grinnell	20.00
	47.83

INTEREST

Second National Bank, Nashua, N. H.	53.77
Maurice G. Armstrong, interest, Dora Hazeltine Fund	30.00
Merton, Interest, Gage Note	15.00
George M. Hawley, Interest on Back Taxes	11.66
	110.43

TAR FOR TOWN ROADS

Joseph Fuller, tar patch	12.00
Koppers Co., tar	158.00
	170.00

TAXES BOUGHT BY TOWN

George M. Hawley, Collector	682.27

PROPERTY TAX ABATEMENT

George M. Hawley, Collector	68.40

POLL TAX ABATEMENT

George M. Hawley, Collector	30.00

RECORDING DEEDS

John W. A. Green	13.00

DRAWING UP DEEDS

John E. Cochran	4.00

FOREST FIRE EQUIPMENT

Treasurer, State of New Hampshire	42.40

COUNTY TAX

Earl R. Stockbridge	5,065.83

TOWN NOTE RETIREMENT

Merton A. Webber, Treasurer Trust Funds	500.00

SCHOOLS

Balance of 1941 Appropriation	3,892.73
1942 Appropriation	7,500.00
	11,392.73

TEMPORARY LOAN

Second National Bank, Note	8,000.00

ANNIVERSARY APPROPRIATION

John E. Cochran, Treasurer	200.00

MEMORIAL DAY EXPENSE

Maurice E. Tarbell	20.88

STATE AUDITORS

Treasurer State of New Hampshire	135.32

TAX COSTS TO BE REFUNDED

George M. Hawley	120.52

ROAD AGENTS' REPORTS

SANDING AND WINTER ROADS

Maurice E. Tarbell, Agent

M. E. Tarbell, Foreman	16.20
M. E. Tarbell, man and truck	34.20
Charles Tarbell, labor	2.00
Arthur Evans	1.80
Wyanne Evans	1.60
Frederick Low, Jr.	4.80
George Parker	1.60
Robert Low	1.00
Joel Scroggins	.60
Ronald Evans	.60
Arthur Waterhouse	64.40
J. Griffin	3.20
G. Griffin	3.20
	$80.40

TOWN HALL

Maurice E. Tarbell, Agent

M. E. Tarbell, Foreman	10.00
M. E. Tarbell, man and truck	34.00
George Butterfield, Jr., man and truck	19.60
Joseph Lynch, labor	13.60
J. W. Hutchinson, labor	13.60
G. W. Parker	13.60
G. Butterfield, Sr.	13.60
Patrick Cronin	13.60
L. P. Lovering	13.60
	145.20

TOWN MAINTENANCE

Maurice E. Tarbell, Agent

M. E. Tarbell, Foreman	96.50
M. E. Tarbell, truck and man	193.20
Frederick Low, Jr., labor	1.60
Louis P. Seavey, labor	1.60
Wm. Bresnahan, labor	22.40
Fred Burnham, labor	3.20
J. W. Hutchinson, labor	52.80
Patrick Cronin, labor	67.20
Joseph Lynch, labor	79.60
George Butterfield, Sr., labor	81.20
G. W. Parker, labor	72.00
John Dinsmore, labor	3.20
L. P. Gowing, labor	27.20
George Dinsmore, truck	9.60
Guy Ackerman, grader	48.00
Angie Foster, gravel	19.60
	$778.90

T. R. A.

Maurice E. Tarbell, Agent

Maurice E. Tarbell, foreman	85.80
George Dinsmore, man and truck	156.80
George H. Butterfield, Jr., man and truck	72.80
George H. Butterfield, labor	70.20
Patrick Cronin, labor	70.20
Joseph Lynch, labor	70.20
George W. Parker, labor	70.20
George Walters, labor	14.40
John P. Dinsmore, labor	64.80
Robert Low, labor	43.20
Lous B. Seavey, labor	28.20
Angie Foster, gravel	24.60
	$768.40

TOWN MAINTENANCE

Merton Butterfield, Agent

Merton Butterfield, Agent	136.00
James Dexter, labor	130.40
George Walters, labor	89.20
Steve Brown, labor	3.20
John Dinsmore, labor	9.60
Charles Dow, labor	57.60
Lewellen Goodhue, labor	17.60
Joseph Lynch, labor	8.00
George Butterfield, labor	2.00
Fred Burnham, labor	23.60
Patrick Cronin, labor	2.00
Robert Low, labor	1.80
Wesley Lamson, labor	1.20
Lewis Seavey, labor	1.80
William Parker, labor	8.00
John Lamson, labor	1.20
Russell Lamson, labor	3.20
Adolph Jarosky, labor	1.60
Guy Ackerman, grader	90.00
George Dinsmore, truck	76.80
Arthur Waterhouse, truck	15.00
Maurice Armstrong, truck	3.60
Clarence Wendell, gravel	5.00
Andrew Hart, repairing tools	4.00
Milo Chase, repairing tools	1.00
Dodge Grain Co., salt	.50
	$693.90

SANDING ROADS

Merton Butterfield, Agent

Merton Butterfield, Agent	9.00
Paul Lamson, labor	4.40
James Dexter, labor	3.20
John Dinsmore, labor	.40

Walter Jarosky, labor	1.20
William Young, labor	.80
Wesley Lamson, labor	5.60
Adolph Jarosky, labor	3.20
Chester Jarosky, labor	3.20
George Dinsmore, truck	1.20
Joseph Jarosky, truck	9.60
Maurice Armstrong, truck	10.80
	$52.60

T. R. A.

Merton Butterfield, Agent

Merton Butterfield, Agent	87.45
George Parker, labor	71.55
Patrick Cronin, labor	55.80
John Dinsmore, labor	53.55
Fred Burnham, labor	42.75
Lewellen Goodhue, labor	17.55
Charles Dow, labor	28.35
Joseph Lynch, labor	24.75
Walter Jarosky, labor	5.40
Edward Parker, labor	28.80
Arthur Roulston, labor	12.15
James Dexter, labor	1.35
Adolph Jarosky, labor	14.40
George Butterfield, labor	46.80
Edward Dexter, labor	3.60
Maurice Armstrong, truck	211.40
George Dinsmore, truck	11.20
Clarence Wendell, gravel	28.00
	$744.85

TOWN MAINTENANCE

Arthur D. Waterhouse, Road Agent

Arthur D. Waterhouse, Road Agent	44.00
Arthur D. Waterhouse, man and truck	313.80

Arthur D. Waterhouse, grader	91.50
Wallace P. Mack, grader	69.00
Vincent Blais, labor	10.40
Kenneth Hamer, labor	14.40
George Peters, labor	3.20
Patrick Cronin, labor	17.20
John Jackson, labor	26.40
Russell Hamer, labor	45.60
Albert Goss, labor	6.40
Perley Greeley, labor	17.20
John Griffin, labor	32.80
Frank Porter, labor	61.60
William Moekel, labor	1.20
Nelson Otis, labor	6.40
George Dinsmore, man and truck	23.40
John Dinsmore, labor	7.80
George Parker, labor	8.00
Thomas Waterhouse, labor	26.80
George Butterfield, labor	10.20
George Walters, labor	17.40
Joseph Lynch, labor	8.40
Louis Seavey, labor	2.00
Russell Lamson, labor	.60
Maurice Tarbell, labor	3.00
Frederick Low, labor	1.20
Theophil Glance, labor	3.20
Fred Burham, labor	3.20
Robert Low, labor	2.00
I. Sargent, guard rails	3.40
Margaret Clarke, gravel	2.50
Angie Foster, gravel	2.00
Osgood Construction Co., supplies	7.40
	893.60

SNOW REMOVAL

Arthur D. Waterhouse, Road Agent

Arthur D. Waterhouse, grader	10.50
Arthur D. Waterhouse, man and truck	41.25
John Jackson, labor	7.50
Theophil Glance, labor	2.00
	$61.25

SANDING

Arthur D. Waterhouse, Road Agent

Arthur D. Waterhouse, man and truck	98.40
Perley Greeley, labor	12.40
John Deane, labor	1.20
Russell Hamer, labor	6.00
Francis Field, labor	1.60
John Jackson, labor	10.40
George Manoly, labor	3.20
Steve Brown, labor	2.00
John Griffin, labor	16.40
Gardner Griffin, labor	9.20
Kenneth Hamer, labor	3.20
Vincent Blais, labor	3.20
Robert Ackerman, labor	1.20
Theophil Glance, labor	3.20
Revel Blackmun, sand	2.80
	174.40

W. P. A. REPORT

G. Butterfield, truck	108.00
Hume Pipe Co., 2 pipes, 3 ft. dim.	29.20
W. Parker, Tel. calls	.60

C. Robertson, kerosene, oil and gravel	2.06
	$139.86

Eugene Zins
Project Foreman

REPORT OF FOREST FIRE WARDEN

1942	Cost
April 3—Windham Depot District	2.50
April 26—So. End, Cobbett's Pond	18.65
April 29—North End, Cobbett's Pond	3.50
April 30—Castle Hill Road	5.60
May 1—Range Road	3.00
Aug. 23—Fletcher's Corner Road	7.20
	$40.45

Respectfully Submitted
George M. Hawley
Warden

MEMORIAL DAY

Maurice E. Tarbell, Committee

Flags	10.00
Ice cream	7.88
Transportation and postage	3.00
	$20.88

POLICE DEPARTMENT

Appropriation		800.00
Salaries:		
Low	270.00	
Zins	210.30	

Butterfield	177.29	
May	11.92	
Perry	18.00	
Waterhouse	11.50	
Allen, badges	30.55	
Derry Fire Department	47.50	
		777.06
Balance		22.94

ARMSTRONG MEMORIAL BUILDING FUND

George H. Butterfield, Jr., Treas.

Cash on hand Feb. 1, 1942	$00.00
Four Quarterly Div.	40.75
	$40.75

Expenditures

George H. Butterfield, Jr.	
1½ Cords wood	22.50
Labor removing chunks too large for furnace	2.50
	25.00
Paid balance to J. Arthur Nesmith	15.75
	$40.75
Cash on Hand Feb. 1, 1943	00.00

Respectfully submitted,

George H. Butterfield, Jr.

REPORT OF OVERSEER OF POOR
February 1st to March 10, 1942

Expenditures

Regular Relief	43.00
Old Age Assistance	20.75
	63.75
Balance on Hand Feb. 1942	53.35
Appropriation of 1942	1,000.00
	1,053.35
	63.75
Expended to March 10, 1942	$989.60

Respectifully submitted,

REPORT OF OVERSEER OF POOR
1942

Myron C. Wheeler

Balance on hand March 10, 1942	989.60
Expended regular relief	619.48
Expended Old Age Assistance	312.45
	931.93
Balance on hand Feb. 1, 1943	57.67

Respectfully submitted

Myron C. Wheeler

STATEMENT OF CEMETERY COMMITTEE
From February 1, 1942 to February 1, 1943.

Revenue

Received of Treasurer of Trust Funds,	
Merton A. Webber	288.50
Town Treasurer, J. Nesmith	30.00
	$318.50

Received of Ernest Morel the sum of
One Hundred ($100.) for perpetual care
of Morel lot, First Avenue and Ninth
Walk, Cemetery on the Hill 100.00
Paid same to Merton A. Webber,
Treasurer of Trust Funds.

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDHAM ON JAN. 31, 1943.

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year.	Income During Year.	Expended During Year.	Balance of Income on Hand at End of Year.
Mar. 30, 1895	General Care of Cemeteries	First Natl. Bk., Derry..	943.33	1½		25.09	15.00	10.09
June 24, 1895	Wilson Fund, Beautify and care of Cemetery on Hill	First Natl. Bk., Derry ..	500.00	1½	94.38	8.95	12.00	91.33
June 24, 1895	Wilson Fund, Beautify and care of Cemetery on Hill	Manchester Sav. Bank ..	689.03	2½	4.69	17.44	17.00	5.13
	Care of Burial Lot:							
Sept. 20, 1907	Mary A. Reynolds Fund	Amoskeag Sav. Bank ..	50.00	2½	.09	1.26	1.25	.10
May 27, 1907	Caroline L. Anderson Fund	Amoskeag Sav. Bank ..	100.00	2½	1.38	2.54	2.50	1.42
Sept. 21, 1907	Mary Haseltine Fund	Amoskeag Sav. Bank ..	100.00	2½	18.94	2.98	3.00	18.92
May 30, 1908	Mary A. Milner Fund	Amoskeag Sav. Bank ..	50.00	2½	.28	1.26	1.25	.29
Aug. 24, 1908	Francis Bartley Fund	Amoskeag Sav. Bank ..	100.00	2½	.74	2.51	2.50	.75
Mar. 20, 1909	Mary E. Call Fund	Amoskeag Sav. Bank ..	50.00	2½	.52	1.27	1.25	.54
Mar. 21, 1908	Horace Anderson Fund	Amoskeag Sav. Bank ..	50.00	2½	.52	1.27	1.25	.54
May 8, 1909	Mrs. Luther A. Roby Fund	Amoskeag Sav. Bank ..	100.00	2½	.52	2.51	2.00	1.03
May 1, 1909	Hattie Smith Fund	Amoskeag Sav. Bank ..	100.00	2½	17.62	2.95	3.00	17.57
Nov. 24. 1909	Thomas W. Simpson Fund	Amoskeag Sav. Bank ..	50.00	2½	.20	1.26	1.25	.21
May 31, 1909	N. Twiss & A. E. Simpson Fund.	Amoskeag Sav. Bank ..	100.00	2½	2.38	2.57	2.50	2.45

May	8, 1908	Sarah Jane Ward Fund	Amoskeag Sav. Bank ..	50.00	2½	.57	1.27	1.25	.59
May	2, 1910	Wm. D. & M'g'ret Cochran Fund	Amoskeag Sav. Bank ..	75.00	2½	.83	1.89	2.00	.72
May	2, 1910	Wm. D. Cochran Fund	Amoskeag Sav. Bank ..	50.00	2½	.53	1.27	1.25	.55
May	15, 1910	Geo. E. Seavey Fund	Amoskeag Sav. Bank ..	150.00	2½	1.05	3.79	3.50	1.34
May	15, 1910	James R. Wyman Fund	Amoskeag Sav. Bank ..	50.00	2½	.33	1.26	1.25	.34
June	1, 1914	Harriet Smith Fund	Amoskeag Sav. Bank ..	50.00	2½	.29	1.26	1.25	.30
June	1, 1914	James Wasson Smith Fund	Amoskeag Sav. Bank ..	50.00	2½	2.08	1.30	1.25	2.13
Dec.	14, 1914	James Barker Fund	Amoskeag Sav. Bank ..	50.00	2½	.51	1.27	1.25	.53
Jan.	28, 1916	Bailey and Hartshorn Fund	Amoskeag Sav. Bank ..	150.00	2½	25.30	4.40	4.50	25.20
Jan.	13, 1920	Cora W. Simpson Fund	Amoskeag Sav. Bank ..	100.00	2½	.16	2.51	2.50	.17
June	29, 1920	Almy A. Armstrong Fund	Amoskeag Sav. Bank ..	100.00	2½	4.61	2.61	2.50	4.72
Mar.	31, 1921	Augusta W. Heald Fund	Amoskeag Sav. Bank .	50.00	2½	.46	1.27	1.25	.48
Oct.	27, 1921	M. J. H. Berry & F. J. Hughes Fund	Amoskeag Sav. Bank .	100.00	2½	.48	2.51	2.50	.49
Oct.	27, 1921	Horace Berry Fund	Amoskeag Sav. Bank ..	200.00	2½	4.88	5.14	5.00	5.02
Oct.	27, 1921	Herb. C. & Etta E. Russell Fund	Amoskeag Sav. Bank ..	50.00	2½	.44	1.27	1.25	.46
Oct.	27, 1921	Mrgret J. H. Berry Fund	Amoskeag Sav. Bank ..	200.00	2½	.54	5.04	5.00	.58
Nov.	26, 1921	John E. Cochran Fund	Amoskeag Sav. Bank ..	150.00	2½	5.52	3.90	3.50	5.92
Feb.	1, 1922	Mary E. Park Fund	Amoskeag Sav. Bank ..	50.00	2½	.57	1.27	1.25	.59
Aug.	4, 1922	Susan Bryant Fund	Amoskeag Sav. Bank ..	50.00	2½	.03	1.26	1.25	.04
Feb.	5, 1923	Adrianna Densmore Fund	Amoskeag Sav. Bank ..	50.00	2½	.46	1.27	1.25	.48
April	5, 1926	Mary A. Burnham Fund	Amoskeag Sav. Bank ..	25.00	2½	.52	.62	.50	.64
June	1, 1928	John E. Merrill Fund	Amoskeag Sav. Bank ..	100.00	2½	.02	2.51	2.50	.03
June	30, 1939	Emma M. Geisler	Amoskeag Sav. Bank ...	100.00	2½	1.06	2.54	.75	2.85
July	7, 1938	George L. Brown	Amoskeag Sav. Bank ...	200.00	2½	2.07	5.08	2.50	4.65
June	18, 1906	Olin Parker Fund	N. H. Sav. Bk., Concord	100.00	2	26.95	2.52	3.00	26.47

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDHAM ON JAN. 31, 1943.

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year.	Income During Year.	Expended During Year.	Balance of Income on Hand at End of Year.
June 1, 1907	Jennie Noyes Bixby Fund	N. H. Sav. Bk., Concord	100.00	2	18.60	2.36	3.00	17.96
Mar. 11, 1907	Betsey J. Cochran Fund	N.H Sav.Bk, Concord	50.00	2	.55	1.00	1.25	.30
June 11, 1903	Maria Cottle Fund	N. H. Sav. Bk., Concord	50.00	2	.73	1.00	1.25	.48
Mar. 15, 1904	Zoe Blanchard Fund	N. H. Sav. Bk., Concord	50.00	2	.11	1.00	1.00	.11
Dec. 1, 1904	Mattie A. Clark Fund	N. H. Sav. Bk., Concord	50.00	2	.25	.98	.50	.23
Aug. 1, 1908	Hattie Morrison and Heirs of Mary J. McClary Fund	N. H. Sav. Bk., Concord	50.00	2	1.35	1.02	1.25	1.12
June 22, 1909	Emma Palmer Fund	N. H. Sav. Bk., Concord	50.00	2	.25	1.00	1.25	
June 6, 1912	Mrs. M. R. M. Page Fund	N. H. Sav. Bk., Concord	50.00	2	1.52	1.02	1.25	1.29
Mar. 11, 1903	Amelia J. Dinsmore Fund	Un. Trust Co., Concord	100.00	2	3.26	2.06	2.50	2.82
Feb. 4, 1903	Edward Parker Fund	Un. Trust Co., Concord	100.00	2	3.73	2.06	3.00	2.79
Mar. 15, 1904	Hill Sisters Fund	Un. Trust Co., Concord	100.00	2	.03	2.00	2.00	.03
Oct. 23, 1905	J. A. Nesmith Fund	Un. Trust Co., Concord	100.00	2	.01	1.98	1.50	.47
Oct. 9, 1905	Clarissa Hill Fund	Un. Trust Co., Concord	100.00	2	.15	1.98	1.50	.33
Aug. 23, 1910	S. B. Farmer Fund	Un. Trust Co., Concord	50.00	2	.17	.98	.75	.06
June 21, 1912	Lucinda F. Bradford Fund	Un. Trust Co., Concord	50.00	2	.03	1.00	1.00	.03
June 30, 1916	Frank W. Hadley Fund	Mechanics Sav., Mchstr.	50.00	2½	6.05	1.41	1.50	5.96

Oct.	1, 1917	B. H. Hughes Fund	Mechanics Sav., Mchstr.	50.00	2½	.31	1.26	1.25	.32
Oct.	28, 1916	Daniel Kelley Fund	Mechanics Sav., Mchstr.	50.00	2½	.40	1.27	1.25	.42
Oct.	31, 1916	Wm. S. Harris Fund	Mechanics Sav., Mchstr.	150.00	2½	.73	3.80	3.00	1.53
Nov.	11, 1918	Prescott Emmerson and Samuel W. Prescott Fund	Mechanics Sav., Mchstr.	250.00	2½	1.62	6.35	5.00	2.97
April	2, 1923	Loren E. Bailey Fund	Mechanics Sav., Mchstr.	100.00	2½	1.89	2.57	2.50	1.96
Nov.	17, 1923	Weston Fund	Sec. Natl. Bk., Nashua	150.00	1½	.74	2.26	2.25	.75
Aug.	1, 1924	Mary B. Titcomb Fund	Sec. Natl. Bk., Nashua	50.00	1½	.19	.76	.75	.20
Jan.	23, 1925	John A. McVoy Fund	Sec. Natl. Bk., Nashua	100.00	1½	7.33	1.61	1.75	7.19
April	1, 1925	Mary W. Sanford Fund	Sec. Natl. Bk., Nashua	50.00	1½		.76	.75	.01
July	11, 1925	Charles A. Dow Fund	Sec. Natl. Bk., Nashua	50.00	1½	.35	.76	.75	.36
Aug.	29, 1925	P. D. Scott Fund	Sec. Natl. Bk., Nashua	100.00	1½	.54	1.51	1.50	.55
Sept.	14, 1925	Harry R. Simpson Fund	Sec. Natl. Bk., Nashua	150.00	1½	8.40	2.38	2.50	8.28
June	28, 1926	James Cochran Fund	Sec. Natl. Bk., Nashua	50.00	1½	.17	.76	.75	.18
Aug.	26, 1926	Eugene W. Armstrong Fund	Sec. Natl. Bk., Nashua	100.00	1½	.22	1.50	1.50	.22
Aug.	31, 1926	Mary E. Armstrong Fund	Sec. Natl. Bk., Nashua	200.00	1½	20.22	3.31	3.00	20.53
Sept.	24, 1926	Clara L. Johnson Fund	Sec. Natl. Bk., Nashua	150.00	1½	1.18	2.27	2.25	1.20
Nov.	30. 1926	Edna M. Armstrong Fund	Sec. Natl. Bk., Nashua	100.00	1½	.25	1.51	1.50	.26
May	25, 1927	Stella F. Emerson Fund	Sec. Natl. Bk., Nashua	150.00	1½	.76	2.26	2.25	.77
May	25, 1927	Ada G. Hardy Fund	Sec. Natl. Bk., Nashua	75.00	1½	.34	1.12	.75	.71
Dec.	31, 1927	Elizabeth E. Salmond Fund	Sec. Natl. Bk., Nashua	50.00	1½	.15	.76	.75	.16
Jan.	4, 1928	Harland E. Campbell, Fund	Sec. Natl. Bk., Nashua	100.00	1½	.20	1.50	1.50	.20
May	10, 1928	Rev. Jacob Abbott Fund	Sec. Natl. Bk., Nashua	100.00	1½	2.78	1.54	1.50	2.82
July	13, 1928	Mrs. F. F. Worthen & Mrs. Sherman Hobbs Fund	Sec. Natl. Bk., Nashua	100.00	1½	.23	1.50	1.50	.23
Sept.	30, 1929	A. H. Armstrong Fund	First Natl. Bk., Derry	150.00	1½	1.73	2.27	2.25	1.75

REPORT OF THE TRUST FUNDS OF THE TOWN OF WINDHAM ON JAN. 31, 1943.

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year.	Income During Year.	Expended During Year.	Balance of Income on Hand at End of Year.
May 24, 1930	Charles C. Bolton Fund	First Natl. Bk., Derry..	100.00	1½	1.81	1.53	1.50	1.84
May 28, 1930	Clara Lund Fund	First Natl. Bk., Derry..	75.00	1½	.84	1.13	1.00	.97
Aug. 8, 1932	Julia A. Leavitt Fund	First Natl. Bk., Derry..	50.00	1½	.18	.76	.75	.19
June 21, 1933	Edward B. Blanchard Fund	First Natl. Bk., Derry..	50.00	1½	.31	.76	.75	.32
Jan. 25, 1934	Fred S. Webster Jr. Fund	First Natl. Bk., Derry..	50.00	1½	.18	.76	.75	.19
Jan. 4, 1922	Addie V. H. Boyd Fund	B. & M. R. R. one share						
July 2, 1930	Addie V. H. Boyd Fund	First Natl. Bk., Derry..	100.00	1½	.66	1.51	1.50	.67
June 14, 1914	B. O. Simpson Fund	First Natl. Bk., Derry .	500.00	1½	157.07	9.90	10.00	156.97
Sept. 11, 1934	Abbie F. Hill Fund	First Natl. Bk., Derry..	100.00	1½	.46	1.51	1.50	.47
Oct. 26, 1934	Samuel Anderson Fund	First Natl. Bk., Derry..	200.00	1½	.22	3.01	3.00	.23
Nov. 14, 1934	Willie E. Woodbury Fund	First Natl. Bk., Derry..	60.00	1½	.23	.90	.75	.38
Jan. 11, 1935	Simpson & Stickney Fund	First Natl. Bk., Derry..	200.00	1½	.71	3.02	3.00	.73
June 1, 1936	Emma Chapman Fund	First Natl. Bk., Derry..	100.00	1½	1.01	1.52	1.50	1.03
Aug. 1, 1936	Clara B. Horne Fund	First Natl. Bk., Derry..	100.00	1½	.52	1.51	1.50	.53
Oct. 10, 1936	Mrs. Robert Simpson Fund	First Natl. Bk., Derry..	100.00	1½	1.14	1.52	1.50	1.16
May 27, 1937	Nellies O. Hills Fund	First Natl. Bk., Derry	100.00	1½	.42	1.51	1.50	.43
May 2, 1938	May E. Kennard	First Nat'l Bk., Derry ..	100.00	1½	.20	1.50	1.50	.20
June 28, 1938	Ivonette R. Webber	First Nat'l Bk., Derry ..	100.00	1½	.88	1.51	1.50	.89
Mar. 28, 1939	Robert W. Farrell ----------	First Natl. Bk., Derry	100.00	1½	.87	1.51	1.50	.88
Mar. 28, 1939	Louise A. Hayden ----------	First Natl. Bk., Derry	105.00	1½	.58	1.59	1.50	.67
June 5, 1940	John Wilson Fund ----------	First Natl. Bk., Derry	100.00	1½	1.84	1.53		3.37
Feb. 3, 1941	Albert Katell Fund ----------	Man. Fed. Sav. & Loan	50.00	3	1.38	1.55		2.93
Oct. 23, 1941	Russel Wilson Fund ----------	Man. Fed. Sav. & Loan	50.00	3	.25	1.52		1.77
June 9, 1942	Ernest Morel Fund ----------	United States Bond ---	100.00	2½		1.25		1.25

Nov.	28, 1928	M. J. H. Berry Fund for Neglected Lots	United States Bond	500.00	2½	.58	10.00	10.00	.58
Nov.	28, 1928	Harriett, Garapelia Hughes Berry Fund	United States Bond	1,000.00	2½	1.48	20.07	15.00	6.55
Mar.	15, 1919	Elizabeth Wilson Fund for Public Schools	United States Bond	1,000.00	2½		20.05	15.00	5.05
Mar.	15, 1919	Elizabeth Wilson Fund for Public Library	United States Bond	1,000.00	2½		20.05	15.00	5.05
Jan.	11, 1935	Martha A. Clarke Fund for Cemeteries	United States Bond	2,000.00	2½	2.16	40.15	40.00	2.31
Jan.	11, 1935	Martha A. Clarke Fund for Library Books	United States Bond	1,000.00	2½		20.05	15.00	5.05
Oct.	21, 1935	Martha A. Clarke Fund from	First Natl. Bk., Derry	1,400.00	2½	106.22	22.68		128.90
Jan.	29, 1937	Sale of Farm							
		Martina A. Gage Fund	First Natl. Bk., Derry	818.13	1½	.56	12.32	12.32	.56
Jan.	29, 1937	Sale of Land	Note, Town of Windham	500.00	3		15.00	15.00	
Jan.	29, 1937	Martina A. Gage Fund	United States Bond	500.00	2½		6.25	6.25	
		Ministerial Fund	Amoskeag Sav. Bank	1,500.00	2½		37.73	37.73	
		Ministerial Fund	Manchester Sav. Bank	489.63	2½		12.30	12.30	
July	1, 1926	Dora Haseltine Fund	Amoskeag Sav. Bank	500.00	2½		12.58	12.58	
Feb.	10, 1933	Nesmith Library Fund	Amoskeag Sav. Bank	1,000.00	2½		25.15	25.15	
Feb.	2, 1935	Martha A. Clarke Fund for	Amoskeag Sav. Bank						
		District No. 3		1,000.00	2½		25.15	25.15	
		School District No. 2 Fund	Amoskeag Savings Ban	1,022.00	2½				
June	13, 1938	School District Fund, Sale of... School Buildings	First Natl. Bk., Derry	370.00	1½	16.39	5.82		22.21
Mar.	22, 1898	School District No. 6 Fund	Man. Fed. Sav. & Loan	1,000.00	3		30.23	30.23	
Sept.	20, 1899	Armstrong Memorial Fund	Pullman Car Stock	1,135.63					
			Totals	$29,282.75		$608.03	$579.72	$510.21	$677.54

Audited and approved, February 3, 1943. John V. A. Mackenzie, Ernest L. Rupf, Auditors.

AUDITOR'S REPORT

We, the undersigned, have examined the foregoing accounts of Selectmen, Tax Collector, Town Treasurer, Town Clerk, Trustee of Trust Funds, Cemetery Committee, Overseer of Poor, W. P. A. Report, and Trustee of Armstrong Memorial Fund, and have found satisfactory vouchers for all disbursements.

John V. A. Mackenzie
Ernest L. Rupf
Auditors

Feb. 17, 1943.

LIBRARIAN'S REPORT

For year ending January 31, 1943.

Books at end of year	4,862
Books added	61
Books discarded	10
Books at end of year	4,913
Smallest number taken out in one month—November	11
Largest number in one month—August	133
Smallest number in one day—December 19 and 26	0
Largest number in one day—June 24	27
Whole number taken out	808
Magazines taken out	164
Fines collected	$0.25

Hattie W. Gilson
Librarian

NEW BOOKS

Adventures of Johnny Appleseed—Henry Chapin
Angel Mo and her son Roland Hayes—McKinley Helm
Gen. Douglas MacArthur—F. J. Miller
His Majesty's Yankees—J. H. Raddal
Jane, Stewardess of the Airlines—A. S. Wheeler
MacArthur of Bataan—Helen Nicolay
Stories of our American Patriotic Songs—Dr. J. H. Lyons
This is America—E. Roosevelt and F. C. Macgregor.
Will Rogers, Ambassador of Good Will, Prince of Wit and Wisdom—P. J. O'Brien
You can't be too careful—H. Wells
And now tomorrow—Rachel Field
Come slowly—Laura Benet
Cowpuncher
Crescent carnival—F. P. Keyes
The Cutters—B. S. Aldrich
Damyank—W. M. Rainie
Dark lightning—Helen J. Miller
Dead-line—W. C. Tuttle
Dr. Kildare's trial—Brand
Guardians of the trail—Jackson Gregory
It happened like this—A. S. M. Hutchinson
Man from Texas—Jackson Gregory
Majesty's rancho—Zane Grey
Moving finger—Agatha Christie
Partners—Grace C. Hill
Pink camellia—Temple Bailey
Primer for combat—Kay Boyle
Raft—Robert Trumbull
Scattergood Baines pulls the strings—C. B. Kelland
Sheridan road—H. J. Miller
Silvertips strike—Max Brand
Spirit of the range—B. M. Bower
Street of the city—G. L. Hill

Telegram from Heaven—Arnold Manoff
They called him Blue Blazes—W. M. Rainie
Thoroughfare—Christopher Morley
Tidewater tales—A. L. Locklin
Valley of night—Jeffery Farnol
Valley of vanishing herds—W. C. Tuttle
Barclay Back—R. H. Barbour
Fun with wood—J. Leeing
Little covered bridge—Elsie Binduem
Little farm—Lois Lenski
Mr. Rabbit at home—J. C. Harris
When I grow up I'll be a nurse—Lillian Rifkin
First aid for boys—M. B. Cole, M. D., C. H. Ernst

IN MEMORIAM

MRS. BLANCHE G. NORTH

WINDHAM SCHOOL BOARD MEMBER

MARCH 1929 — JANUARY 22, 1943

SCHOOL REPORT OF WINDHAM
SCHOOL OFFICERS

MODERATOR

Myron Wheeler

CLERK

Maurice Tarbell

TREASURER

E. Louise Jackson

SCHOOL BOARD

Ethel B. Low	Term Expires 1943
*Blanche G. North	Term Expires 1944
Ernest L. Rupf	Term Expires 1945

SUPERINTENDENT OF SCHOOLS

Everton H. Parkinson

SCHOOL NURSE

Lillian S. Mackintosh

TRUANT OFFICER

Willis Low

* Deceased.

TEACHERS UNDER APPOINTMENT

School & Grade	Name	Training
Center 1-3	Webber, Maria	Keene Teachers' College
Center 4-6	Chesworth, Mary	Lowell Teachers' College
No. 1 7-8	Cashion, Emma	Kimball Private School

SCHOOL CALENDAR

September 1942 — June 1943

1942

First Period:

Opens Wednesday, Sept. 9 Closes Wednesday, Nov. 25

Second Period:

Opens Monday, Nov. 30 Closes Wednesday, Dec. 23

1943

Third Period:

Opens Monday, Jan. 4 Closes Friday, Feb. 26

Fourth Period:

Opens Monday, Mar. 15 Closes at end of 180 Teaching Days

September 1943 — June 1944

1943

First Period:

Opens Wednesday, Sept. 8 Closes Wednesday, Nov. 24

Second Period:

Opens Monday, Nov. 29 Closes Wednesday, Dec. 22

1944

Third Period

Opens Monday, Jan. 3 Closes Friday, Feb. 18

Fourth Period:

Opens Monday, Feb. 28 Closes Friday, April 21

Fifth Period:

Opens Monday, May 1 Closes at end of 180 Teaching Days

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Windham, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 6th day of March, 1943 at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the School Board in its annual report.

9. To choose a member of the School Board for one year to complete the unexpired term of Mrs. Blanche G. North.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Windham this 8th day of February, 1943.

Ethel B. Low
Ernest L. Rupf
School Board

A true copy of Warrant—Attest:

Ethel B. Low
Ernest L. Rupf
School Board

BUDGET

Items	Voted for 1942-43	Proposed for 1943-44
Payments		
Support of Schools		
Teachers salaries	$3,260.00	$3,500.00
Text books	125.00	125.00
Scholars supplies	60.00	100.00
Flags	5.00	5.00
Other expense of instruction	15.00	30.00
Janitors' salaries	450.00	450.00
Fuel	400.00	500.00
Light and janitor supplies	100.00	100.00
Maintenance	200.00	200.00
Medical inspection	112.06	112.06
Transportation	2,200.00	2,275.00
Tuition—elementary	200.00	108.00
Tuition—high school	2,500.00	2,200.00
Insurance	104.18	135.68
Other Statutory Obligations		
Salaries of district officers	230.00	230.00
Superintendent's excess salary	150.00	150.00

Truant officer and census		5.00
Expense of administration	40.00	40.00
Per capita tax	246.00	262.00
Debt	1,000.00	1,000.00
Interest on debt	187.13	162.12
Total Payments	11,584.37	11,689.86
Income		
Cash on hand July 1		500.00
Dog tax	150.00	100.00
Trust funds	100.00	100.00
Total estimated income	250.00	700.00
Total estimated payments	11,584.37	11,689.86
Total estimated income	250.00	700.00
Tax levy	11,334.37	10,989.86

FINANCIAL STATEMENT

July 1, 1941 — June 30, 1942

Income		
Cash on hand July 1, 1941	77.38	
Tax levy	10,892.73	
Trust Funds	124.30	
Other receipts	3.12	
Total available resources		$11,097.53
Payments		
Support of Schools		
Teachers' salaries	3,160.00	
Text books	115.49	
Scholars' supplies	65.97	
Flags	1.21	
Other expenses of instruction	25.76	
Janitor service	450.00	

Fuel	455.32	
Light and janitor supplies	43.97	
Maintenance	317.74	
Health supervision	117.13	
Transportation	2,335.20	
High school tuition	1,436.50	
Elementary school tuition	184.00	
Other Statutory Obligations		
Salaries of district officers	230.00	
Superintendent's excess salary	140.58	
Truant officers and census	.90	
Expense of administration	43.71	
Per capita tax	216.00	
Insurance	132.18	
New equipment	26.50	
Debt	1,000.00	
Interest on debt	212.13	
Total payments		10,710.29
Cash on hand June 30, 1942		387.24

This is to certify that we have examined the books and other financial records of the school board of Windham, of which this is a true summary for the fiscal year ending June 30, 1942 and find them correctly cast and properly vouched.

Merton A. Webber
Robert Mason
Auditors

July 15, 1942

1941		
July 1—Bal. due Town Schools		77.38
Rec'd from Trustee No. 2 School Fund		12.78
July 10—Rec'd from Town, Appro.		500.00
Aug. 30—Rec'd from Town, Appro.		500.00
Sept. 17—Rec'd from Town, Appro.		1,000.00
Rec'd from Mrs. North		2.00
Oct. 23—Rec'd from Town, Appro.		2,000.00
Nov. 22—Rec'd from Town, Appro.		1,000.00
Dec. 13—Rec'd from Town, Appro.		1,000.00
1942		
Jan. 2—Rec'd from Mrs. North		1.12
Jan. 4—Rec'd from Trustee No. 2 School Fund		12.78
Jan. 20—Rec'd from Town, Appro.		1,000.00
Feb. 1—Rec'd from Trustee Trust Funds No. 6 Fund		27.68
Feb. 1—Rec'd from Trustee Trust Fund Wilson Fund		15.05
Rec'd from Trustee Trust Funds Clark Fund		25.15
Mar. 2—Rec'd from Town, Appro.		1,000.00
Mar. 23—Rec'd from Trustee No. 4 School Fund		30.86
Apr. 16—Rec'd from Town, Appro.		1,000.00
May 18—Rec'd from Town, Appro.		1,892.73
		$11,097.53

Cr.

1942	
June 30—Paid 173 School Board Orders	10,710.29

Due Town School	387.24	
		$11,097.53

Respectfully submitted,
E. Louise Jackson
Treasurer

Windham, N. H., July 15, 1942.

This is to certify that on the above date we have examined the books of the School District Treasurer and find them correct with proper vouchers for all disbursements.

Merton A. Webber
Robert Mason
Auditors for 1941-42

SEARLES CHAPEL

Receipts and Expenditures

1942-1943

Receipts:		
Cash	14.90	
Fuel Fund	25.95	
Interest on Fund Sept. 1, 1942	.39	
Rent for Chapel Feb. 1, 1942 - Feb. 1, 1943	14.00	
		$55.24
Expenditures:		
Janitor Service	7.00	
		7.00
Balance		$48.24

Respectfully submitted,
Ernest L. Rupf

SCHOOL NURSE'S REPORT

Mr. Everton H. Parkinson
Superintendent of Schools
Derry, N. H.

I submit the following report for the Windham Schools:

Number of children having defective tonsils	6
Number of children having defective teeth	22
Number of children having defective vision	8
Number of school calls	68
Number of home calls	55

The audiometer is to be used to test the hearing of the children soon.

A dental clinic is needed to care for the teeth.

Respectfully submitted

Lillian S. Mackintosh
School Nurse

January 18, 1943.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

STATISTICAL REPORTS

Enrollment

The total enrollment for grades one through eight for the period ending January 31, 1943 was 88 as compared to 104 for the same period last year, 96 two years ago and 85 three years ago.

The membership by school and grade for January 31, 1943 follows:

School	Grades								Total
	1	2	3	4	5	6	7	8	
Center	10	12	11	11	10	8			62
Searles							10	11	21
Totals	10	12	11	11	10	8	10	11	83

The number of Windham pupils who were in attendance at high school on January 31, 1943 may be seen from the following:

School	Grade 9	10	11	12	Total
Pinkerton Academy	2	1	1	1	5
Woodbury High	3	1	2	0	6
Totals	5	2	3	1	11

Statistics for the School Year Ending June 30, 1942

Total registration	106
Half days schools were in session	350
Average membership	96.799
Average attendance	91.882
(State Average 94.31)	
Pupils not absent nor tardy	3
Cases of tardiness	64
Non-resident pupils	0
Pupils transported at district expense	91
Number of pupils promoted	88
Number of pupils not promoted	2
Per cent not promoted	2.2
(State Average 5.95)	

Attendance Honor Roll

The following pupils were neither absent nor tardy for the school year September 1941 to June 1942:

Center School	Searles School
Grade 3	Grade 8
Pearl Scott	Irene Otis
	James Scott

Census Returns Sept. 30, 1942

Number of resident children 5 to 16 in local schools	84
Number 5 to 16 in Pinkerton Academy	6

Number 5 to 16 in high schools outside district		9
Number 5 to 16 in elementary schools outside district	10	
Total number 5 to 16 in some school		109
Number 5 to 8 not in school	4	
Number 8 to 14 not in school	0	
Number 14 to 16 not in school	2	
Total number of children 5 to 16 not in some school		6
Total number of resident children Sept. 30, 1942		115
Total number of resident children Sept. 30, 1941		123

On Thursday afternoon, June 11, 1942 graduation exercises were held in the Searles Chapel for seventeen pupils who had completed the prescribed elementary program of studies. Appropriate exercises preceded for awarding of certificates to the following:

Charles Chevalier	George Johnson
Edna Connell	Florence Jones
John Dinsmore	Wesley Lamson
Wayne Evans	Irene Otis
Earle Greeley	Edward Parker
Flora Harrington	Walter Robie
Elsie Jacobs	Alice Sawyer
Francis Jacobs	James Scott

Joseph Smith

ORGANIZATION AND ADMINISTRATION

During the summer the usual cleaning and minor repairs were continued on the school property. The policy of maintaining the property in first class physi-

cal condition is an excellent one and will prove to be the most economical over a period of years.

The problems which face the school board in the proper functioning of schools are in the main personnel problems due to war conditions.

The teaching staff is an example of this problem. Miss Muriel Nash requested her release in August prior to the opening of school. Miss Mary Chesworth of Lawrence who had been teaching in Merrimack, was hired to fill the vacancy. In December Miss Eleanor Whitney resigned to take a defense position. Mrs. Maria Webber a teacher of several years experience was secured in her place.

In addition to personnel problems in the teaching staff, man power problems are affecting other phases of the school situation. Winter road maintainance aggravates the problem of transportation as it does all phases of our economic life. Depleted highway crews make it exceedingly difficul for the state and town highway departments to keep the roads in normal winter condition. This fact plus the unusual severity of this past winter has made the school transportation a difficult problem.

The fuel oil situation has complicated school problems too. The diminished available supply has created a situation at the Center School where severe economy has been a necessary step. The school board and superintendent have acted in line with their best judgement in the light of available facts to protect the health of the pupils.

These problems are some of the many and varied ones occasioned by our war time economy. It is not with any idea of complaint that they are mentioned, but simply to call attention to the fact that the schools too are seriously affected by war.

The texts available to Windham pupils are in accord with the regular policy being improved and added to regularly. Social science and reading materials were added this year. The addition to supplementary reading materials in all grades will make it possible to serve the individual needs of all pupils more effectively. The next major change of basic instructional material should probably be in the field of arithmetic where the texts now in use are rather old editions.

A consideration of the proposed budget for 1942-43 reveals an increase in estimated expenditures but a decrease in tax levy. Despite increased operating costs for fuel, salaries, books and maintainance, decreased high school tuition charges enabled the school board to have an estimated cash balance of $500 on July 1, 1943. This increases the estimated income for 1943-44 sufficiently to enable the schools to carry on the regular program with a decreased tax levy.

The report of the school department will seem strange without the familiar figure of Mrs. Blanche G. North. Since 1929 she has served the schools of Windham faithfully and conscientiously. Her prudent counsel, her unflinching devotion to the welfare and best interests of pupils, and her willingness to serve in any and all ways for the betterment of the schools, made her a valued member of the school community. She will be missed but the schools have been bettered through her 14 years of service.

In conclusion I should like to express my appreciation for the cooperation extended to me in my work by school board, teachers, pupils and citizens. With the cooperative efforts of all the educational opportunities offered the pupils of Windham schools will be maintained at a high level.

Respectfully submitted,

Everton H. Parkinson
Superintendent of Schools

Feb. 17, 1943.

Births, Marriages and Deaths

Registered in the

TOWN OF WINDHAM

For the Year Ending

JANUARY 31, 1943

Births Recorded In Windham, Year Ending December 31, 1942

Date of Birth	Place of Birth.	Name of Child (if any)	Sex & Con: Male or Female	Sex & Con: Living or Still b	Sex & Con: No. of Child	Sex & Con: Color	Name of Father.	Maiden name of Mother.
1942								
Mar. 19	Nashua	Joane Frances Farley	f				Frank Farley	Frances Bruce
Apr. 18	Nashua	Patricia Joan Foster	f				Charles A. Foster	Priscilia Rowell
July 8	Nashua	Gail Audrey Waterhouse	f				Arthur D. Waterhouse	Doris Rose Bourque
11	Derry	Rena Butterfield	f				Arthur J. Butterfield	Lillian Woods
Oct. 29	Derry	Ronald Martin Rioux	m				Albert H. Rioux	Florence A. Hook
Dec. 2	Nashua	Joan Clarke					Kenneth Clarke	Nellie H. Szlosek
Dec. 29, 1854		Lottie M. Steele	f				Hiram Steele	Affaette Armoor
May 3, 1861		Thomas Carroll Owens	m				John Owens	Catherine Carroll
April 5, 1868		Clifford W. Campbell	m				Charles Warren Campbell	Jane Crowell
July 12, 1871		Fanny L. Floyd					Henry Floyd	Martha Wilson
April 7, 1877		Elva Jane Manmaning					Joseph S. Manmaning	Elva E. Withesell
May 24, 1879		Emily P. Manmaning					Joseph S. Manmaning	Elva E. Withesell
Mar. 23, 1881		Melvina Elizabeth Bean					Frank W. Bean	Julia Manmaning
June 18, 1882		George N. Manmaning	m				Joseph S. Manmaning	Elva E. Withesell
July 24, 1885		Sarah Jane Wilson	f				George Wilson	L. Frances Seavey
Aug. 5, 1889		Bertrand Lester Larrabee	m				George A. Larrabee	Bertha L. Scott
Nov. 14, 1900		Forrest Clayton Meserve	m				William Forrest Meserve	Abbie Mary Chase

Marriages Recorded In Windham For The Year Ending Dec. 31, 1942

Date	Name	Age	Residence
1942			
Jan. 1	James Jack Sullivan	30	Wakefield, Mass.
	Elizabeth Cozette	27	Malden, Mass.
17	James Francis Connor	28	Boston, Mass.
	Ruth Elizabeth Dickhant	25	Belmont, Mass.
19	Charles Fallon Holden	24	Nashua, N. H.
	Hazel Minnie Robie	20	Windham, N. H.
Feb. 8	Leo Stanley Root	24	Clintonville
	Barbara Eleanor Lamson	20	Windham, N. H.
May 21	Charles Clement Jelley	28	Somerville, Mass.
	Constance Stratis	27	Somerville, Mass.
July 14	Paul Donald Bastinelli	22	Lawrence, Mass.
	Rita Anne Savastano	20	Lawrence, Mass.
16	John William McLellan	21	Windham, Mass.
	Nellie Woodard	18	Windham, N. H.
20	Alanson Eugene Stewart	55	Windham, N. H.
	Odelina Flora Hamelin	45	Windham, N. H.
Aug. 15	Alan McCleave Campbell	23	Windham, N. H.
	Marjorie Louise Holt	22	Concord, N. H.
Sept. 16	William Herbert Jenkinson	29	New Bedford Mass.
	Ruth Genevieve Senesac	26	Wareham, Mass
19	William Arthur Corson	22	Nashua, N. H.
	Gertrude T. Bruce	20	W. Windham, N. H.
25	Arthur Roland Philpot	42	Ipswich, Mass.
	Grace Ouina Mansfield	34	Ipswich, Mass.
26	George Barton Vassallo	35	Tenafly, N. J.
	Dorothy Marion Ring	32	Salem, Mass.
Oct. 15	James Eugene Lynch	23	Stoneham, Mass.
21	Marion Claire Hamilton	19	Windham, N. H.
	James Joseph Lynch	29	Windham, N. H.
Nov. 28	Mabel Alouise Easson	23	Lawrence, Mass.
	Robert Francis Greene	31	Windham, N. H.
Dec. 18	Mary Gertrude McCarty	22	Boston, Mass.
	Leon Herbert Dick	22	Derry, N. H.
	Fielda Althea Tarbell	20	Windham, N. H.

Deaths Recorded In Windham, Year Ending Dec. 31, 1942

Date	Place	Name	Age
1942			
Feb. 6	Windham	William T. Pratt	80
21	.....	Charles Brown	83
Mar. 6	.....	Walter L. Morgan	68
May 9	.....	Laura Talmadge Small	86
July 19	.....	George D. Smith	20
Nov. 26	.....	John J. Evans	72

BODIES BROUGHT TO WINDHAM FOR BURIAL

Oct. 1941	Charles Louis Faneuf	New York City	66
1942			
Feb. 12	Annie Morel	Lawrence, Mass.	71
March 28	Fred Hunnewell	Pembroke, N. H.	74
April 20	Robert Charles Foster	Nashua, N. H.	1
May 20	Frank W. Hadley	Methuen, Mass.	81
Oct. 10	Sarah E. Simpson	Haverhill, Mass.	73
Nov. 3	William A. Johnson	Danvas	25
Dec. 17	Kathryn A. Haseltine	Methuen, Mass.	53

I hereby certify that the above returns are correct according to the best of my knowledge and belief. John E. Cochran, Town Clerk.